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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	ROSETTA L HOOKS FRED W RANDOLPH Debtor(s)	& & & & & & & & & & & & & & & & & & &	Case No.: 09-28665

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/05/2009.
- 2) This case was confirmed on 10/05/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/06/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/20/2011.
 - 5) The case was dismissed on 10/31/2011.
 - 6) Number of months from filing to the last payment: 25
 - 7) Number of months case was pending: 30
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 4,695.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS -====================================	\$ 7,500.00 \$.00 \$ 7,500.00
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Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 448.05
Other	\$.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 3,948.05
Attorney fees paid and disclosed by debtor	\$.00

Scheduled Creditors:							
Creditor Name Class		Claim Claim Claim Scheduled Asserted Allowed		Principal Paid	Int. <u>Paid</u>		
NATIONAL CAPITAL MGM	SECURED	4,500.00	4,522.83	4,500.00	2,864.39	381.23	
NATIONAL CAPITAL MGM	UNSECURED	1,500.00	.00	22.83	.00	.00	
INTERNAL REVENUE SER	PRIORITY	797.63	808.91	808.91	.00	.00	
ROBERT J ADAMS & ASS	PRIORITY	3,500.00	NA	NA	.00	.00	
200 CASH.COM INC	UNSECURED	38.00	NA	NA	.00	.00	
TCF FINANCIAL SERVIC	OTHER	.00	NA	NA	.00	.00	
AMERICAS FINANCIAL C	UNSECURED	400.00	813.63	813.63	.00	.00	
AMERICAN GENERAL FIN	UNSECURED	5,597.27	NA	NA	.00	.00	
AMERICAS FINANCIAL C	UNSECURED	813.63	458.80	458.80	.00	.00	
AMERICASH LOANS LLC	UNSECURED	351.19	NA	NA	.00	.00	
ARROW FINANCIAL SERV	UNSECURED	769.84	NA	NA	.00	.00	
ASSET ACCEPTANCE LLC	UNSECURED	573.62	573.62	573.62	.00	.00	
AT & T BANKRUPTCY	UNSECURED	487.00	NA	NA	.00	.00	
ARROW FINANCIAL SERV	OTHER	.00	NA	NA	.00	.00	
SPRINT	OTHER	.00	NA	NA	.00	.00	
CHARTER ONE AUTO FIN	UNSECURED	237.00	NA	NA	.00	.00	
CHARTER ONE BANK	UNSECURED	875.36	NA	NA	.00	.00	
CITY OF CHICAGO PARK	UNSECURED	752.00	NA	NA	.00	.00	
CITY OF CHICAGO DEPT	UNSECURED	1,180.00	1,942.00	1,942.00	.00	.00	
COMCAST	UNSECURED	168.13	NA	NA	.00	.00	
COMCAST	UNSECURED	183.58	NA	NA	.00	.00	
COMMONWEALTH EDISON	UNSECURED	1,357.21	NA	NA	.00	.00	
COMMONWEALTH EDISON	OTHER	.00	NA	NA	.00	.00	

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Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int. <u>Paid</u>
COMMONWEALTH EDISON	UNSECURED	1,112.54	NA	NA	.00	.00
COMMONWEALTH EDISON	OTHER	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	464.52	NA	NA	.00	.00
COMMONWEALTH EDISON	OTHER	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	3,414.06	NA	NA	.00	.00
COMMONWEALTH EDISON	OTHER	.00	NA	NA	.00	.00
COOK COUNTY STATES A	OTHER	.00	NA	NA	.00	.00
CAPITAL SOLUTIONS IN	UNSECURED	319.50	NA	NA	.00	.00
DEVON FINANCIAL SERV	UNSECURED	973.47	973.77	973.77	.00	.00
FREEDOM CARD	UNSECURED	572.82	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	4,427.07	717.26	717.26	.00	.00
HSBC TAXPAYER FINANC	UNSECURED	3,930.00	NA	NA	.00	.00
IPOWER PLUS LINE OF	UNSECURED	638.84	NA	NA	.00	.00
JHF MARKETING	UNSECURED	600.00	NA	NA	.00	.00
CHARTER ONE	OTHER	.00	NA	NA	.00	.00
LOAN EXPRESS CO	UNSECURED	298.00	298.00	298.00	.00	.00
MARQUETTE RADIOLOGY	UNSECURED	574.62	NA	NA	.00	.00
PAY DAY LOAN	UNSECURED	238.60	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	94.10	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	131.66	585.06	585.06	.00	.00
PREMIER BANK CARD	UNSECURED	437.70	451.30	451.30	.00	.00
PREMIER BANK CARD	UNSECURED	501.20	501.20	501.20	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	265.92	NA	NA	.00	.00
SBC AMERITECH	UNSECURED	344.64	NA	NA	.00	.00
SPRINT	UNSECURED	402.79	NA	NA	.00	.00
SPRINT	UNSECURED	300.00	NA	NA	.00	.00
SUN CASH	UNSECURED	300.00	NA	NA	.00	.00
SUN CASH	UNSECURED	400.00	NA	NA	.00	.00
SURETY FINANCE	UNSECURED	181.00	379.07	379.07	.00	.00
ICF BANK	UNSECURED	895.16	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	400.00	497.40	497.40	.00	.00
JS CELLULAR	UNSECURED	780.00	NA	NA	.00	.00
/ERIZON WIRELESS	UNSECURED	870.00	1,137.84	1,137.84	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	172.83	178.03	178.03	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	.00	214.72	214.72	.00	.00
INTERNAL REVENUE SER	UNSECURED	.00	10.72	10.72	.00	.00
PREMIER BANK CARD	UNSECURED	NA	437.70	437.70	.00	.00
ROBERT J ADAMS & ASS	PRIORITY	NA	.00	306.33	306.33	.00

Summary of Disbursements to Creditors:		========	·
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			i
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	4,500.00	2,864.39	381.23
All Other Secured		.00	.00
TOTAL SECURED:	4,500.00	2,864.39	381.23
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	1,115.24	306.33	.00
TOTAL PRIORITY:	1,115.24	306.33	.00
GENERAL UNSECURED PAYMENTS:	10,192.95	.00	.00 .00 ========

<u>Disbursements:</u>				1
Expenses of Administration Disbursements to Creditors	\$ \$	3,948.05 3,551.95		į
TOTAL DISBURSEMENTS:			\$ 7,500.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/25/2012 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.